

FEDERAL COMMUNICATIONS COMMISSION  
Washington, D. C. 20554

JAN 31 2003

OFFICE OF  
MANAGING DIRECTOR

Mr. Robert Swinson  
Goldsboro Creative Broadcasting  
116 W. Mulberry Street  
Post Office Box 804  
Goldsboro, NC 27533

Re: WSSG 1300 AM  
Fee Control No. 00000RROG-02-068  
Bill No. 02-MMB0219

Dear Mr. Swinson:


This is in response to your request filed on behalf of Goldsboro Creative Broadcasting for waiver of late fees or penalties associated with the fiscal year (FY) 2001 regulatory fee for WSSG 1300 AM (WSSG). Our records reflect that your \$700.00 regulatory fee was received by the Commission on September 6, 2002, but that we have not yet received your late payment penalty of \$175.00.

You assert in your request that WSSG was hit by Hurricane Floyd in 1997 and that you lost your tower and transmitter and had to replace them. Further, you claim that a severe thunderstorm in June of 2002 knocked you off the air for a few days and that you are still trying to recover from a major loss in revenue.

The Communications Act of 1934, as amended, requires the Commission to assess a late payment penalty of 25 percent on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. We find that WSSG did not meet its obligation to file its regulatory fee to be received by the Commission on September 26, 2001, the final date of the regulatory fee filing window for FY 2001. We therefore deny your request for waiver of the penalty for late payment of the fiscal year 2001 regulatory fee.

A late payment fee in the amount of \$175.00 for FY 2001 is now due. The fee must be filed, together with a copy of Bill No. 02-MMB0219, within 30 days from the date of this letter. If you have any questions concerning this matter please contact the Revenue and Receivables Operations Group at (202) 418-1995.

Sincerely,



Mark A. Reger  
Chief Financial Officer

Enclosure:  
Copy of Bill No. 02-MMB0219



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RECEIVED AUG 23 2002

God bless you,  
*Robert Swinson*  
 Robert Swinson, Owner

We here at AM 1300 WSSG would like to ask you to please waive the \$175.00 late fee now due. Our radio station was hit by Hurricane Floyd in the year of 1997, in which we lost our tower and transmitter and had to replace them. Most recent, a severe thunderstorm in June of 2002 that knocked us off of the air for a few days as we are still trying to recover from a major loss of revenue. We have paid the \$700.00 regulatory fee as of today, August 14, 2002.

AM 1300 WSSG is a small 1000 watt Christian music community oriented station. Please help us in this matter. Thank you for your time and consideration.

Mrs. Pride,

August 14, 2002

116 W. MULBERRY STREET/P.O. BOX 804  
 GOLDSBORO, NC, 27533  
 (919) 734-1300 (OFFICE)  
 (919) 734-1077 (FAX)

WE ASK YOU TO SUPPORT SPONSORS HEARD ON THIS STATION.

WSSG 1300 AM

00000R206-02-068

# Federal Communications Commission Bill Collection

FOR INQUIRIES CALL  
1-202-418-1995

| Bill Number | Bill Date | Please write your bill number on your remittance. |
|-------------|-----------|---|
| 02-MMB0219  | 8/6/2002  |   |

CREATIVE BROADCASTING CO  
P. O. BOX 1141  
GOLDSBORO, NC 27530

Payable to:  
**Federal Communications  
Commission**  
Send a copy of this bill to:  
**Federal Communications  
Commission  
Revenue & Receivables Operations  
P.O. BOX 358835  
  
PITTSBURGH, PA 15251 • 5835**

| Total Amount Due |                                      | Due Date |
|------------------|--------------------------------------|----------|
| \$875.00         | Total Amount Due Must Be Received By | 9/5/2002 |

BILL FOR UNPAID FY 2001 REGULATORY FEE OF \$700.00 AND 25% PENALTY OF \$175.00  
CALL SIGN WSSG-Ah4

Please attach a copy of this bill to your payment to ensure proper credit.

| Payment Type Code | Quantity | Fee Due             |          |
|-------------------|----------|---------------------|----------|
| 0137              |          | <del>\$700.00</del> | \$700.00 |
| 0199              |          | \$175.00            | \$175.00 |
| Total Due         |          |                     | \$875.00 |

Account No.:

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Expiration:

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Month

Year

I hereby **authorize** the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE

DATE